H C C C C C C C C C C C C C C C C C C C	こうしきじ ひしみしきひ しみいりりつりょくし こくこうし				
CASE NAME: Primera Energy, LLC CASE NUMBER: 15-51396-cag-11		פוס שק	PETITION DATE: DISTRICT OF TEXAS:	i I	
PROPOSED PLAN DATE:		DIN	DIVISION:	San Antonio	
MONTHLY OPERATING REPORT SUMMARY FOR MONTH	MARY FOR MONTH		7/1 - 7/31	YEAR	2015
HINOW					
REVENUES (MOR-6)	m 66,125.27	0.00	0.00	0.00	0.00
INCOME BEFORE INT; DEPREC/TAX (MOR-6)	0.00 66,125.27	0.00	0.00	0.00	0.00
NET INCOME (LOSS) (MOR-6) Unknown	m 66,125.27	0.00	0.00	0.00	0.00
PAYMENTS TO INSIDERS (MOR-9) Unknown	/n Unknown	0.00	0.00	0.00	0.00
PAYMENTS TO PROFESSIONALS (MOR-9) Unknown	/n Unknown	0.00	0.00	0.00	0.00
TOTAL DISBURSEMENTS (MOR-8) Unknown	n 2,228.85	0.00	0.00	0.00	0.00

\*\*\*The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee\*\*\*

TELEPHONEFAX: MOR-1	CITY, STATE, ZIP:	FIRM NAME:	ATTODNEY WAAT.		OTHER	WORKER'S	VEHICLE	LIABILITY	CASUALTY		AS OF SIGNATURE DATE	REQUIRED INSURA
903-757-3399 / 903-757-9559 jsearcy@jrsearcylaw.com	Longview, TX 75606	Searcy & Searcy  D O Boy 3000	Jason Searov		☐ YES	☐ YES	□ YES	☐ YES	□ YES		URE DATE	REQUIRED INSURANCE MAINTAINED
903-757-9559 cylaw.com	5606	y ZII. II IIustee	h 11 Trictor	***************************************	□ 8	□ No	□ No	□ 8	□ No			
I		11			Unknown	Unknown	Unknown	Unknown	Unknown	DATE	EXP.	
UST USE ONLY	DATE	INITIALS	What is the status of your Plan of Reorganization?	Are all U.S. Trustee Quarterly Fee Payments current?	If so, describe	Were any assets disposed of	Are all funds received being	If so, describe	Have any pre-petition liabilities been paid?	Have all tax returns and oth	Are all post-petition liabilities	Are all accounts receivable
(PRINT NAME OF SIGNATORY)	SIGNED X TITLE:	Monthly Operating Report (MOR), consisting of MOP of the attackments is true and connect.	math of navium that the t	rdy Fee Payments current?		Were any assets disposed of outside the normal course of business?	Are all funds received being deposited into Debtor in Possession bank accounts?		ties been paid?	Have all tax returns and other required government filings been timely paid?	Are all post-petition liabilities, including taxes, being paid within terms?	Are all accounts receivable being collected within terms?
DATE	E	ting of MOR-1 through	inc complet	∏ Yes		□ Yes	□Yes	1	] Yes	☐ Yes	□Yes	□ Yes
DATE Revised 11/08/05	11 Tanke	ygnc e		□No		□ No	□ No		□ No	8	□ No	₽ 8

CASE NAME: Primera Energy, LLC
CASE NUMBER: 15-51396-cag-11
Schedules filed 6-26-15
Chapter 11 Trustee appointed 7-13-15

### COMPARATIVE BALANCE SHEETS

		**************************************					
ASSETS	FILING DATE*	HINOM	HTNOM	HINOM	HTNOM	HINOM	HTNOM
	6/3/15	6/3-6/30/15	7/1-7/12/15	7/13-7/31/15			:
CURRENT ASSETS							
Cash /Financial Accounts	Unknown	449,538.74 Unknown	Unknown	460,952.53			
Accounts Receivable, Net	Unknown	1,421,390.98 Unknown	Unknown				
Inventory: Lower of Cost or Market	Unknown	8,920,589.21 Unknown	Unknown				
Prepaid Expenses	Unknown	Unknown	Unknown				
Investments - Interests in Ventures	Unknown	623,700.00 Unknown	Unknown				
Other	Unknown	Unknown	Unknown				
TOTAL CURRENT ASSETS	Unknown	11,415,218.93 Unknown	Unknown	Unknown	0.00	0.00	0.00
PROPERTY, PLANT & EQUIP. @ COST	Unknown	2,795,530.00 Unknown	Unknown				
Less Accumulated Depreciation	Unknown	Unknown	Unknown				
NET BOOK VALUE OF PP & E	Unknown	Unknown	Unknown	0.00	0.00	0.00	0.00
OTHER ASSETS							
I. Tax Deposits	Unknown	Unknown	Unknown				
2. Investments in Subsidiaries	Unknown	Unknown	Unknown				
3. Electric Deposit - CPS Energy Utility	Unknown	1,480.00	0.00				
4.							
TOTAL ASSETS	Unknown	Unknown	Unknown	Unknown	\$0.00	\$0.00	\$0.00
	* Per Schedules and Statement of Affairs	Statement of Affairs					

\* Per Schedules and Statement of Affairs

Revised 11/08/05

### COMPARATIVE BALANCE SHEETS

					* Per Schedules and Statement of Affairs	* Per Schedules and	
\$0.00	\$0.00	\$0.00	\$0.00	Unknown	Unknown	Unknown	OWNERS EQUITY
							LIABILITIES &
							TOTAL
0.00	0.00	0.00	0.00	Unknown	Unknown	Unknown	TOTAL OWNER'S EQUITY (NET WORTH)
							RETAINED EARNINGS: Post Filing Date
							RETAINED EARNINGS: Filing Date
							ADDITIONAL PAID-IN CAPITAL
							COMMON STOCK
							PREFERRED STOCK
							OWNER'S EQUITY (DEFICIT)
0.00	0.00	0.00	0.00	Unknown	Unknown	Unknown	TOTAL LIABILITIES
0.00	0.00	0.00	0.00	Unknown	Unknown	Unknown	TOTAL PRE-PETITION LIABILITIES
							Other
							Unsecured Debt
							FICA/Withholding
			•				Federal Income Tax
							Priority Debt
							Notes Payable - Secured
							PRE-PETITION LIABILITIES
							POST-PETITION LIABILITIES(MOR-4)
							LIABILITIES
				7/1-7/31/15	6/3-6/30/15	6/3/15	EQUITY
HTNOM	HTNOM	HTNOM	HTNOM	HTNOM	HTNOM	FILING DATE*	LIABILITIES & OWNER'S

MOR-3

Revised 11/08/05

## SCHEDULE OF POST-PETITION LIABILITIES

	HTNOM	HTNOM	BLNOW	BINOM	HTNOM	MONTH
	6/3-6/30/15	7/1-7/31/15				
TRADE ACCOUNTS PAYABLE						
TAX PAYABLE						
Federal Payroll Taxes						
State Payroll Taxes			**********			
Ad Valorem Taxes						
Other Taxes						
TOTAL TAXES PAYABLE	Unknown	Unknown	0.00	0.00	0.00	0.00
SECURED DEBT POST-PETITION						
ACCRUED INTEREST PAYABLE						
ACCRUED PROFESSIONAL FEES*						
OTHER ACCRUED LIABILITIES						
1.						
2.						
3.						
TOTAL POST-PETITION LIABILITIES (MOR-3)	Unknown	Unknown	\$0.00	\$0.00	\$0.00	\$0.00
*Payment requires Court Approval						

\*Payment requires Court Approval
MOR-4

Revised 11/08/05

### AGING OF POST-PETITION LIABILITIES MONTH 7/1-7/31/15

\$0.00
STATE

### AGING OF ACCOUNTS RECEIVABLE

		91+ DAYS	61-90 DAYS	31-60 DAYS	0-30 DAYS	MONTH
Accounts	Unknown					
	\$0.00					
	\$0.00					
	\$0.00					
	\$0.00					
	\$0.00					

MOR-5

Revised 11/08/05

CASE NUMBER: 15-51396-cag-11

: :

STATEMENT OF INCOME (LOSS)

	HTNOM	MONTH	HTNOM	HINOM	MONTH	HINOM	FILING TO
	6/3-6/30/15	7/1-7/12/15	7/13-7/31/15		-		DATE
REVENUES (MOR-1)	Unknown	Unknown	66,125.27				66,125.27
TOTAL COST OF REVENUES							0.00
GROSS PROFIT	Unknown	Unknown	66,125.27	0.00	0.00	0.00	66,125.27
OPERATING EXPENSES:							
Selling & Marketing							0.00
General & Administrative							0.00
Insiders Compensation							0.00
Professional Fees							0.00
Other							0.00
Other							0.00
TOTAL OPERATING EXPENSES	Unknown	0.00	0.00	0.00	0.00	0.00	0.00
INCOME BEFORE INT, DEPR/TAX (MOR-1)	0.00		66,125.27	0.00	0.00	0.00	66,125.27
INTEREST EXPENSE							0.00
DEPRECIATION							0.00
OTHER (INCOME) EXPENSE*							0.00
OTHER ITEMS**							0.00
TOTAL INT, DEPR & OTHER ITEMS	Unknown	Unknown	0.00	0.00	0.00	0.00	0.00
NET INCOME BEFORE TAXES	0.00	#VALUE!	66,125.27	0.00	0.00	0.00	66,125.27
FEDERAL INCOME TAXES							0.00
NET INCOME (LOSS) (MOR-1)	Unknown	Unknown	\$66,125.27	\$0.00	\$0.00	\$0.00	\$66,125.27
Accrual Accounting Required. Otherwise Footnote with Explanation.	Explanation						

\* Footnote Mandatory.

\* Chusual and/or infrequent item(s) outside the ordinary course of business requires footnote.

\* Unusual and/or infrequent item(s) outside the ordinary course of business requires footnote.

\*\*Onusual and/or infrequent item(s) outside the ordinary course of business requires footnote.

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					htors only	* Applies to Individual debtors only	* A1
\$858,008.64	\$0.00	\$0.00	\$0.00	\$66,127.27	\$397,056.11	\$397,056.11	23. CASH - END OF MONTH (MOR-2)
0.00	0.00	0.00	0.00	66,127.27		Unknown	22. NET CASH FLOW
0.00	0.00	0.00	0.00	0.00	2,228.85	Unknown	TOTAL DISBURSEMENTS**
0.00							21. OTHER REORGANIZATION EXPENSES (attach list)
0.00					The second section of the second seco		20. U.S. TRUSTEE FEES
0.00		And the state of t					19. PROFESSIONAL FEES
0.00	0.00	0.00	0.00	0.00	0.00	Unknown	TOTAL DISBURSEMENTS FROM OPERATIONS
0.00							19. OTHER (attach list)
0.00						Unknown	18. ADEQUATE PROTECTION PAYMENT(S)
0.00						Unknown	17. ADMINISTRATIVE & SELLING
0.00						Unknown	16. REPAIRS, MAINTENANCE & SUPPLIES
0.00						Unknown	15. TRAVEL & ENTERTAINMENT
0.00						Unknown	14. VEHICLE EXPENSES
0.00						Unknown	13. INVENTORY PURCHASES
0.00						Unknown	12. INSURANCE
0.00						Unknown	11. UTILITIES & TELEPHONE
0.00						Unknown	10. SECURED/RENTAL/LEASES
0.00						Unknown	9. SALES, USE & OTHER TAXES PAID
0.00						Unknown	8. PAYROLL TAXES PAID
0.00						Unknown	7. NET PAYROLL
							DISBURSEMENTS:
0.00							(Withdrawal) Contribution by Individual Debtor MFR-2*
0.00	0.00	0.00	0.00	66,127.27	Unknown	Unknown	TOTAL RECEIPTS**
0.00							6. OTHER (attach list)
0.00							5. SALE OF ASSETS
0.00							4. LOANS & ADVANCES (attach list)
0.00							3. COLLECTION OF ACCOUNTS RECEIVABLE
0.00							2. CASH SALES
							RECEIPTS:
\$803,644.90	\$0.00	\$0.00			\$397,056.11	\$406,588.79	1. CASH-BEGINNING OF MONTH
FILING TO DATE	MONTH	MONTH	MONTH	MONTH 7/13-7/31/15	монтн 7/1-7/12/15	MONTH 6/3-6/30/15	CASH RECEIPTS AND DISBURSEMENTS

MOR-7

\* Applies to Individual debtors only

\*\*Numbers for the current month should balance (match)
RECEIPTS and CHECKS/OTHER DISBURSEMENTS lines on MOR-8

Revised 11/08/05

Amounts listed are taken directly from Debtor's Schedules filed on 6-26-15. Trustee can not represent the validity or reliability of any amounts reflected on this Balance Sheet. Disbursements shown in the amount of \$2,228.85 are unknown. Trustee is unable to substantiate what disbursements were made.

## CASH ACCOUNT RECONCILIATION

MONTH OF 7/1-7/31/15

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ENDING CASH - PER BOOKS
\$0.00		and the latter property of the latter propert			CHECKS/OTHER DISBURSEMENTS*
\$0.00					INDIVIDUAL DEBTOR MFR-2
				200000000000000000000000000000000000000	(WITHDRAWAL) OR CONTRIBUTION BY
\$0.00	Unknown	Unknown	Unknown	Unknown	TRANSFERS BETWEEN ACCOUNTS
\$0.00					RECEPTS*
\$0.00					BEGINNING CASH - PER BOOKS
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ADJUSTED BANK BALANCE
\$0.00					OUTSTANDING CHECKS
\$0.00					DEPOSITS IN TRANSIT
\$5,378.79	272.00	1.00	2,121.03	2,984.76	BANK BALANCE
TOTAL	Screaming Eagle 3H	SAVINGS	PAYROLL	OPERATING	ACCOUNT TYPE
	192425357	192425142	192425834	192425160	ACCOUNT NUMBER
	RBFCU	RBFCU	RBFCU	RBFCU	BANK NAME
The state of the s			The state of the s		LOCAL MARKET CO.

MOR-8

\*Numbers should balance (match) TOTAL RECEIPTS and TOTAL DISBURSEMENTS lines on MOR-7

Revised 11/08/05

All remaining account funds from RBFCU were wired directly to the Trustee on 7-27-15. Accounts are closed.

CASE NUMBER: 15-51396-cag-11

## CASH ACCOUNT RECONCILIATION

MONTH OF 7/1-7/31/15

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ENDING CASH - PER BOOKS
\$0.00			-		CHECKS/OTHER DISBURSEMENTS*
\$0.00					(WITHDRAWAL) OR CONTRIBUTION BY INDIVIDUAL DEBTOR MFR-2
\$0.00	Unknown	Unknown	Unknown	Unknown	TRANSFERS BETWEEN ACCOUNTS
\$0.00					RECEPTS*
\$0.00					BEGINNING CASH - PER BOOKS
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ADJUSTED BANK BALANCE
\$0.00					OUTSTANDING CHECKS
\$0.00					DEPOSITS IN TRANSIT
\$391,677.31	77,580.29	304,065.88	1.05	10,030.09	BANK BALANCE
TOTAL	Buda Black Hawk #I	REVENUE	Screaming Eagle 6H	Screaming Eagle 4H	ACCOUNT TYPE
	192426073	192425759	192425656	192425469	ACCOUNT NUMBER
	RBFCU	RBFCU	RBFCU	RBFCU	BANK NAME
					The second secon

MOR-8

\*Numbers should balance (match) TOTAL RECEIPTS and TOTAL DISBURSEMENTS lines on MOR-7

Revised 11/08/05

All remaining account funds from RBFCU were wired directly to the Trustee on 7-27-15. Accounts are closed.

## CASH ACCOUNT RECONCILIATION

MONTH OF 7/1-7/31/15

BANK NAME	Wells Fargo Bank	Wells Fargo Bank	Wells Fargo Bank		
ACCOUNT NUMBER	5604539337	3293387225	5604539238		
ACCOUNT TYPE	OPERATING	SA VINGS	OPERATING		TOTAL
BANK BALANCE - Opening	25.00	25.00	50.00	0.00	\$100.00
DEPOSITS IN TRANSIT					\$0.00
OUTSTANDING CHECKS					\$0.00
ADJUSTED BANK BALANCE	\$0.00	\$0.00	00.00	\$0.00	\$0.00
BEGINNING CASH - PER BOOKS					\$0.00
RECEIPTS*					\$0.00
TRANSFERS BETWEEN ACCOUNTS					\$0.00
(WITHDRAWAL) OR CONTRIBUTION BY					\$0.00
CHECKS/OTHER DISBURSEMENTS*				-	\$0.00
ENDING CASH - PER BOOKS	\$0.00	\$0.00	00.00	\$0.00	\$0.00

MOR-8

\*Numbers should balance (match) TOTAL RECEIPTS and TOTAL DISBURSEMENTS lines on MOR-7

Revised 11/08/05

Trustee demanded turnover of funds from Wells Fargo Bank, all accounts were \$0.00. Accounts are closed.

## CASH ACCOUNT RECONCILIATION

**MONTH OF** 7/27-7/31/15

\$460,952.53	\$0.00	\$0.00	\$0.00	\$460,952.53	ENDING CASH - PER BOOKS
\$0.00					CHECKS/OTHER DISBURSEMENTS*
\$0.00					INDIVIDUAL DEBTOR MFR-2
\$0.00		:			TRANSFERS BETWEEN ACCOUNTS
\$0.00					RECEIPTS*
\$0.00					BEGINNING CASH - PER BOOKS
\$460,952.53	\$0.00	\$0.00	\$0.00	\$460,952.53	ADJUSTED BANK BALANCE
\$0.00					OUTSTANDING CHECKS
\$0.00			-		DEPOSITS IN TRANSIT
\$460,952.53	0.00	0.00	0.00	460,952.53	BANK BALANCE
TOTAL				OPERATING	ACCOUNT TYPE
				568686	ACCOUNT NUMBER
		Texas Bank and Trust	Texas Bank and Trust	Texas Bank and Trust	BANK NAME

MOR-8

\*Numbers should balance (match) TOTAL RECEIPTS and TOTAL DISBURSEMENTS lines on MOR-7

Revised 11/08/05

CASE NUMBER: Primera Energy, LLC 15-51396-cag-11

# PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown for the month, list the amount paid to insiders (as defined in Section 101(31)(A)-(F) of the U.S. Bankruptcy Code) and the professionals. Also, for insiders, identify the type of compensation paid (e.g., salary, commission, bonus, etc.) (Attach additional pages as necessary).

5.	4.	•	3.	2.	1.	ď	TOTAL IN	6,	Çī.	4.	3.	2.	1.	INSIDER
						PROFESSIONALS	TOTAL INSIDERS (MOR-1)							INSIDERS: NAME/COMP TYPE
***************************************						S	1)							ЛР ТҮРЕ
						MONTH 6/3-6/30/15	Unknown							<b>MONTH</b> 6/3-6/30/15
						MONTH	Unknown							MONTH 7/1-7/31/15
						MONTH	\$0.00							MONTH
						MONTH	\$0.00							MONTH
						MONTH	\$0.00							MONTH
•						MONTH	\$0.00		and a state of the					HTNOW

MOR-9

Revised 11/08/05

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In	re	Primera	Energy,	LLC
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Case No.	15-51396
	(if known)

### SCHEDULE A - REAL PROPERTY

Description and Localion of Property	Nature of Debtor's Interest in Property		Gurrent Value of Osblor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount of Secured Claim
21022 Gathering Oak Bldg 2, San Antonio TX 78260 NCB 19216 BLK 11 LOT 17 Building/Land	Fee Simple		\$1,028,190.00	\$975,082.31
McMullen County Property 285 Acre lease in McMullen County (Value is original purchase price)	Fee Simple		\$855,000.00	\$0.00
Gonzalez County Property 380 Acres in Gonzalez County (Value is purchase price)	Fee Simple		\$874,000.00	\$0.00
				İ
•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Total: \$2,757,190,000 (Report also on Summary of Schedules)

15-51396-cag Doc#57 Filed 06/26/15 Entered 06/26/15 16:43:04 Main Document Pg 3 of 868 (Official Form 68) (12/07)

In re	Primera	Energy,	LLC
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Case No.	15-51396
	(if known)

### **SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and L-ocation of Broperty	Debtors Interest In Property: Wilhout Deducting any Secured
Cash on hand.     Checking, savings or other financial accounts, certificates of deposit	X	RBFCU Black Hawk #1 **6073	\$77,577.14
or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions,		RBFCU Primera Operating Account **5160	\$27,688.08
brokerage houses, or cooperatives.		RBFCU Primera P/R Account Checking **5834	\$27,759.34
		RBFCU Revenue Distribution Account **5759	\$306,210.48
		RBFCU SE #6H **5656	\$1.05
		RBFGU Primera SE #3H **5357	\$272,00
		Primera SE #4H **5469	\$10,029.65
		RBFCU - Savings Account **5142	\$1,00
3. Security deposits with public utilities, telephone companies, land-lords, and others.		CPS Energy Utility deposit	\$1,480.00
Household goods and fumishings, including audio, video and computer equipment.	x		
5. Books; pictures and other art objects; antiques; stamp, coln, record, tape, compact disc, and other collections or collectibles.	X		

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In re Primera Energy, LLC

Case No.	15-51396
	(if known)

### SCHEDULE B - PERSONAL PROPERTY

Турборегорену	None	Description and Location of Property	, T. V. J.	Current Value of Debtor's Interest in Property, Wilhout Deducting eny/Secured Claim or Exemplion
6. Wearing apparel.	х			
7. Furs and jewelry,	x	,		
8. Firearms and sports, photographic, and other hobby equipment.	×			
Interests in insurance policies.     Name insurance company of each policy and itemize surrender or refund value of each.	x			
10. Annuities. Itemize and name each issuer.	x			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x			
13. Stock and interests in incorpo- rated and unincorporated businesses. Itemize.	x			
14. Interests in partnerships or joint ventures. Itemize.	\$ \$ T	Primera Montague Legacy 2H 2.05 out of 10 units 16,800.00 The Primera Screaming Eagle 2H 7.845 out of 100 units 168,000.00 The Primera Screaming Eagle 3H 9315 out of 100 units 378,000.00		\$623,700.00

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in re Primera Energy, LLC

Case No.	15-51396
	(if known)

### SCHEDULE B - PERSONAL PROPERTY

Type:of:Property:	None	Description and trocation of Property areas of the appears of the	147 27 244	In Property, Without Deducting any Secured Claim or
15. Government and corporate bonds and other negotiable and non-negotiable instruments.  16. Accounts receivable.	X	The Primera Screaming Eagle 4H 1.898 out of 100 units \$46,200.00  Brushy Creek V Joint Venture Working Interest \$6,300.00  Brushy Creek IV Prospect Joint Venture Working Interest \$4,200.00  Brushy Creek VI JV Working Interest \$4,200.00  Brushy Creek VI JV Working Interest \$4,200.00  Brushy Creek VI JV Working Interest \$4,200.00  Binvestor #1 65,150.88  Investor #2162,877.20  Investor #3 35,339.92  Investor #4 46,491.23  Investor #5 17,669.96  Investor #6 15,143.96  Investor #7 32,575.44  Investor #8 32,575.44  Investor #8 32,575.44  Investor #9 16,287.72  Investor #10 17,669.96  Investor #11 71,491.23  Investor #12 8,143.86		\$1.110,728.73
	i V ii S ii i	nvestor #13477,912.30 nvestor #14  8,143.96 Valls, Sharon 70,680.23 nvestor #16 32,575.44 Screaming Eagle 6H nvestor #1  9,757.00 nvestor #2  5,196.50 nvestor #3  9,022.25 nvestor #4  26,044.50 nvestor #5146,800.00		\$310,662.25

 $15\text{-}51396\text{-}cag \;\; \text{Doc}\#57 \;\; \text{Filed } 06/26/15 \;\; \text{Entered } 06/26/15 \;\; 16\text{:}43\text{:}04 \;\; \text{Main Document} \;\; \text{Pg 6 of B6B (Official Form 6B) } (12/07) - \text{Cont.}$ 

In re Primera Energy, LLC

Case No.	<u>15-51396</u>
	(if known)

### **SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Coaston of Property  Live Formation of Property  Live Formation Coaston of Autority Coaston  Coaston Coaston Successor Autority Coaston	Current Value of Debror's Interest in Property, Without Deducting any Secured Claim or Exchaption
		Investor #6 11,666.00 Investor #7 9,196.50 Investor #8 10,757.00 Investor #9 19,953.50 Investor #10 43,026.00 Investor #11 19,241.00	
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	×	•	
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	×		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	×		The control of the co
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	×		
22. Patents, copyrights, and other intellectual property. Give particulars.	x		

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In re Primera Energy, LLC

Case No.	15-51396
	(if known)

### SCHEDULE B - PERSONAL PROPERTY

Type of Property.	None	Description and Location of Property	Current Value of Debtor's Interest in Property Without Deductin any Segured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.	x		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Not provided per regulation	\$0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.	×		
26. Boats, motors, and accessories.	x		
27. Aircraft and accessories.	x		
28. Office equipment, fumishings, and supplies.		Please See Attached	\$38,340.00
29. Machinery, fixtures, equipment, and supplies used in business.	x		
30. Inventory.		49.62 Limits in Screaming Eagle #6H @ \$108,964.00 per unit	\$5,406,793.68
		10.00 Units in Screaming Eagle #6H @ \$108,694,00 retained by Debtor which could be sold	\$1,089,640.00
		18.12 Units in Buda Blackhawk #1 @\$96,491.00 per unit	\$1,748,416.92
		7 Units in Buda Blackhawk @ \$96491.00 per unit retained by Debtor which could be sold	\$675,738.61

### Primera Energy- Furniture, Fixture and Equipment List

Computer   Sample   S	Office	ltem	Cos	t per Item Note	of the state of the
Computer   \$ 400.00	Conferint Office	Dook	er.	ኃስስ የነበ	
Filing Cabinet	Geologist Office				
Chair   \$ 50.00					
Black Filing Cabinet   \$ 20.00					
Shelf   \$ 30.00					
Accounting Asst Office    Desk   \$ 200.00					
Computer X2 \$ 400.00 Filing Cabinet \$ 100.00 Chair \$ 50.00 Chair \$ 100.00 Wood Cabinet \$ 30.00 Paper Shredder \$ 20.00 Printer \$ 50.00 Floor Lamp \$ 30.00  Computer X 2 \$ 400.00 Filing Cabinet X 2 \$ 100.00 Chair \$ 50.00 Chair \$ 100.00 Printer \$ 50.00 Chair \$ 100.00 Chair \$ 100.00 Paper Shredder \$ 20.00  Chair \$ 50.00 Chair \$ 50.00 Chair \$ 50.00 Chair \$ 50.00 Credenza \$ 75.00 Credenza \$ 75.00 Couch \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Chair X 3 \$ 150.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00		Shelf	\$	30.00	
Computer X2 \$ 400.00 Filing Cabinet \$ 100.00 Chair \$ 50.00 Chair \$ 100.00 Wood Cabinet \$ 30.00 Paper Shredder \$ 20.00 Printer \$ 50.00 Floor Lamp \$ 30.00  Computer X 2 \$ 400.00 Filing Cabinet X 2 \$ 100.00 Chair \$ 50.00 Chair \$ 100.00 Printer \$ 50.00 Chair \$ 100.00 Chair \$ 100.00 Paper Shredder \$ 20.00  Chair \$ 50.00 Chair \$ 50.00 Chair \$ 50.00 Chair \$ 50.00 Credenza \$ 75.00 Credenza \$ 75.00 Couch \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Chair X 3 \$ 150.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00	Accounting Asst Office	Desk	\$	200.00	
Filing Cabinet	, toosa(iting , took o moo				
Chair \$ 50.00 Chair \$ 100.00 Wood Cabinet \$ 30.00 Paper Shredder \$ 20.00 Printer \$ 50.00 Floor Lamp \$ 30.00  Corporate CPA Office Desk \$ 200.00 Filling Cabinet X 2 \$ 400.00 Printer \$ 50.00 Printer \$ 50.00 Printer \$ 50.00 Chair \$ 100.00 Bookshelf \$ 60.00 Paper Shredder \$ 20.00  Reception Area Desk \$ 500.00 Chair \$ 50.00 Credenza \$ 75.00 Computer \$ 400.00 Computer \$ 400.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00  Executive Asst Office Desk \$ 200.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Floor Lamp \$ 30.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Credenza \$ 75.00 Floor Lamp \$ 30.00 Chair X 3 \$ 150.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00					
Chair \$ 100.00 Wood Cabinet \$ 30.00 Paper Shredder \$ 20.00 Printer \$ 50.00 Floor Lamp \$ 30.00  Corporate CPA Office Desk \$ 200.00 Computer X 2 \$ 400.00 Filling Cabinet X 2 \$ 100.00 Printer \$ 50.00 Chair \$ 100.00 Bookshelf \$ 60.00 Paper Shredder \$ 20.00  Reception Area Desk \$ 50.00 Chair \$ 300.00 Floor Lamp \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 File Cabinet \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00					
Wood Cabinet   \$ 30.00     Paper Shredder   \$ 20.00     Printer   \$ 50.00     Floor Lamp   \$ 30.00     Corporate CPA Office   Desk   \$ 200.00     Computer X 2   \$ 400.00     Filling Cabinet X 2   \$ 100,00     Printer   \$ 50.00     Chair   \$ 100.00     Bookshelf   \$ 60.00     Paper Shredder   \$ 20.00     Reception Area   Desk   \$ 500.00     Chair   \$ 50.00     Credenza   \$ 75.00     Computer   \$ 400.00     Couch   \$ 300.00     Floor Lamp   \$ 30,00     Executive Asst Office   Desk   \$ 200.00     Credenza   \$ 75.00     Couch   \$ 300.00     Floor Lamp   \$ 30,00     Credenza   \$ 75.00     Couch   \$ 300.00     Floor Lamp   \$ 30,00     Computer   \$ 400.00     Couch   \$ 300.00     Floor Lamp   \$ 30.00     Computer X 3   \$ 150.00     Chair X 3   \$ 150.00     Computer X 4   \$ 1,200.00     Computer X 4   \$ 1,200.0					
Paper Shredder   \$ 20.00					
Printer \$ 50.00 Floor Lamp \$ 30.00  Corporate CPA Office Desk \$ 200.00 Computer X 2 \$ 400.00 Filing Cabinet X 2 \$ 100.00 Printer \$ 50.00 Chair \$ 100.00 Bookshelf \$ 60.00 Paper Shredder \$ 20.00  Reception Area Desk \$ 500.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 Floor Lamp \$ 30.00  Credenza \$ 75.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 Floor Lamp \$ 30.00  Executive Asst Office S 100.00 Chair X 3 \$ 150.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00					
Floor Lamp   \$ 30.00					
Corporate CPA Office  Desk Computer X 2 \$ 400.00 Filling Cabinet X 2 \$ 100,00 Printer \$ 50.00 Chair Bookshelf Paper Shredder  Desk \$ 500.00 Chair \$ 50.00 Chair \$ 50.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office  Desk \$ 200.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office  Desk \$ 200.00 Credenza \$ 75.00 Floor Lamp \$ 30.00  Credenza \$ 75.00 Floor Lamp \$ 30.00  Credenza \$ 75.00 Floor Lamp \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00					
Computer X 2 \$ 400.00 Filing Cabinet X 2 \$ 100,00 Printer \$ 50.00 Chair \$ 100.00 Bookshelf \$ 60.00 Paper Shredder \$ 20.00  Reception Area Desk \$ 500.00 Chair \$ 50.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00		Floor Lamp	<b>\$</b> 	30.00	
Computer X 2 \$ 400.00 Filing Cabinet X 2 \$ 100,00 Printer \$ 50.00 Chair \$ 100.00 Bookshelf \$ 60.00 Paper Shredder \$ 20.00  Reception Area Desk \$ 500.00 Chair \$ 50.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00	Comprate CPA Office	Desk	\$	200.00	
Filing Cabinet X 2 \$ 100,00 Printer \$ 50.00 Chair \$ 100.00 Bookshelf \$ 60.00 Paper Shredder \$ 20.00  Reception Area Desk \$ 500.00 Chair \$ 50.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 Computer \$ 100.00 Couch					
Printer \$ 50.00 Chair \$ 100.00 Bookshelf \$ 60.00 Paper Shredder \$ 20.00  Reception Area Desk \$ 500.00 Chair \$ 50.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30,00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00					
Chair \$ 100.00 Bookshelf \$ 60.00 Paper Shredder \$ 20.00  Reception Area Desk \$ 500.00 Chair \$ 50.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30,00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00					
Bookshelf \$ 60.00 Paper Shredder \$ 20.00  Reception Area Desk \$ 500.00 Chair \$ 50.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30,00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00					
Paper Shredder		- ,			
Reception Area  Desk Chair \$ 500.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30,00  Executive Asst Office  Desk Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 Computer X 4 \$ 1,200.00					
Chair \$ 50.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00		Paper Shredoer	4	20.00	
Chair \$ 50.00 Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30.00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00	Reception Area	Desk	\$	500.00	
Credenza \$ 75.00 Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30,00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150,00 Computer X 4 \$ 1,200.00	14000000111400				
Computer \$ 400.00 Couch \$ 300.00 Floor Lamp \$ 30,00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150,00 Computer X 4 \$ 1,200.00					
Couch \$ 300.00 Floor Lamp \$ 30,00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00			ç		
Floor Lamp \$ 30,00  Executive Asst Office Desk \$ 200.00 Credenza \$ 75.00 File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00					
Credenza       \$ 75.00         File Cabinet       \$ 100.00         Chair X 3       \$ 150.00         Computer X 4       \$ 1,200.00					
Credenza       \$ 75.00         File Cabinet       \$ 100.00         Chair X 3       \$ 150.00         Computer X 4       \$ 1,200.00					
File Cabinet \$ 100.00 Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00	Executive Asst Office				
Chair X 3 \$ 150.00 Computer X 4 \$ 1,200.00	•	Credenza	\$	75.00	
Computer X 4 \$ 1,200,00			\$		
Computer X 4 \$ 1,200,00		Chair X 3	\$	150,00	
	•				
				300.00	
Postage Room Chair X 8 \$ 400.00	Postage Room	Chair X 8	\$	400.00	
Postage Room Chair X 8 \$ 400.00  Bookshelf \$ 60.00			\$		
Wire Rack \$ 20.00			\$		

Work Room		Small Table	\$	10.00	
Table \$ 200.00   Chair X 3 \$ 150.00   Filing Cabinets X 5 \$ 500.00   Plastic table \$ 20.00   Paper Shredder \$ 20.00   Fax Machine \$ 100.00   Hole Punch/Spiral Machine \$ 1,000.00    Corporate Attorney Office Desk \$ 200.00   Computer \$ 400.00   Computer \$ 400.00   Chair X 3 \$ 150.00   Television \$ 400.00   Filing Cabinet \$ 100.00   Television \$ 400.00   Filing Cabinet \$ 100.00   Microwave \$ 20.00   Refrigerator \$ 100.00   Refrigerator \$ 1,000.00   Coffee Maker \$ 300.00   Coffee Maker \$ 300.00   Coffee Maker \$ 300.00   Microwave \$ 30.00   Coffee Maker \$ 300.00   Coffee Maker \$ 3	Work Room	Xerox Printer	\$	6,000.00	
Chair X 3		Table		200.00	
Filing Cabinets X 5		Chair X 3	\$	150.00	
Plastic table   \$ 20.00     Paper Shredder   \$ 100.00     Fax Machine   \$ 100.00     Hole Punch/Spiral Machine   \$ 1,000.00     Corporate Attorney Office   Desk   \$ 200.00     Computer   \$ 400.00     Chair X 3   \$ 150.00     Couch   \$ 300.00     Television   \$ 400.00     Filing Cabinet   \$ 100.00     Credenza   \$ 100.00     Credenza   \$ 100.00     Refrigerator   \$ 100.00     Credenza   \$ 1,000.00     Credenza   \$ 40.00     Coffee Maker   \$ 300.00     Microwave   \$ 30.00     Coffee Maker   \$ 300.00     Credenza   \$ 1,000.00     Credenza   \$ 150.00     Do Chairs   \$ 1,000.00     Credenza   \$ 150.00     DVD Player   \$ 40.00     Television   \$ 400.00     Computer   \$ 400.00     Chair X 3   \$ 150.00     Chair X 3   \$ 150.00     Computer   \$ 400.00     Chair X 3   \$ 150.00     Credenza   \$ 200.00     Chair X 3   \$ 150.00     Credenza   \$ 200.00     Chair X 3   \$ 150.00     Credenza   \$ 200.00     Credenza   \$ 100.00     Creden		Filing Cabinets X 5		500.00	
Paper Shredder   \$ 20.00		Plastic table	\$	20.00	
Fax Machine		Paper Shredder	\$	20.00	
Hole Punch/Spiral Machine   \$ 1,000.00			\$	100.00	
Computer		Hole Punch/Spiral Machine	\$	1,000.00	
Computer	Comparate Attorney Office	Desk	\$	200.00	
Chair X 3	corporate ruletties cities		\$		
Couch   S   300,00   Television   S   400,00   Filing Cabinet   S   100,00   Credenza   S   100,00   Microwave   S   20,00   Refrigerator   S   100,00   Credenza   S   100,00   Credenza   S   100,00   Credenza   S   1,000,00   Credenza   S   40,00   Coffee Maker   S   300,00   Microwave   S   300,00   Credenza   S   1,000,00					
Television \$ 400.00 Filing Cabinet \$ 100.00 Credenza \$ 100.00 Microwave \$ 20.00 Refrigerator \$ 100.00  Kitchen Table and chairs \$ 800.00 Refrigerator \$ 1,000.00  Credenza \$ 40.00 Credenza \$ 40.00 Coffee Maker \$ 300.00 Microwave \$ 30.00  Conference Room Table \$ 3,000.00 Credenza \$ 1,000.00 Credenza \$ 150.00 DVD Player \$ 40.00 DVD Player \$ 40.00 Television \$ 400.00  Office 1 Computer \$ 400.00 Chair X 3 \$ 150.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Computer \$ 400.00 Chair X 3 \$ 150.00 Chair X 3 \$ 300.00 Lamp X 2 \$ 100.00 Credenza \$ 50.00 Credenza \$					
Filing Cabinet					
Credenza   \$ 100.00     Microwave   \$ 20.00     Refrigerator   \$ 100.00     Kitchen					
Microwave Refrigerator   \$ 20.00					·
Refrigerator   \$ 100.00					,
Table and chairs   \$ 800.00					ļ
Refrigerator \$ 1,000,00 Credenza \$ 40.00 Coffee Maker \$ 300.00 Microwave \$ 30.00 Conference Room Table \$ 3,000.00 10 Chairs \$ 1,000.00 Credenza \$ 150.00 DVD Player \$ 40.00 Television \$ 400.00 Chair X 3 \$ 150.00 Chair X 3 \$		Noningorator			
Credenza \$ 40.00 Coffee Maker \$ 300.00 Microwave \$ 30.00  Conference Room Table \$ 3,000.00 10 Chairs \$ 1,000.00 Credenza \$ 150.00 DVD Player \$ 40.00 Television \$ 400.00  Office 1 Computer \$ 400.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Computer \$ 400.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Chair X 3 \$ 150.00  Table X3 \$ 300.00 Lamp X 2 \$ 100.00 Printer \$ 50.00 Credenza \$ 200.00 Filling Cabinet \$ 100.00	Kitchen	Table and chairs		800.00	
Coffee Maker \$ 300.00 Microwave \$ 30.00  Conference Room Table \$ 3,000.00 10 Chairs \$ 1,000.00 Credenza \$ 150.00 DVD Player \$ 40.00 Television \$ 400.00  Chair X 3 \$ 150.00  Chair X 3 \$ 150.00  Computer \$ 400.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Chair X 3 \$ 150.00  Table X3 \$ 300.00 Lamp X 2 \$ 100.00 Printer \$ 50.00 Credenza \$ 200.00 Filing Cabinet \$ 100.00		Refrigerator	\$	1,000,00	
Microwave   \$ 30,00		Credenza		40.00	
Conference Room  Table \$ 3,000.00 10 Chairs \$ 1,000.00 Credenza \$ 150.00 DVD Player \$ 40.00 Television \$ 400.00  Office 1  Computer \$ 400.00 Chair X 3 \$ 150.00  Computer \$ 400.00 Chair X 3 \$ 150.00  Reception Area  Desk \$ 1,000.00 Computer \$ 400.00 Computer \$ 400.00 Computer \$ 400.00 Chair X 3 \$ 150.00 Table X3 \$ 300.00 Lamp X 2 \$ 100.00 Printer \$ 50.00 Credenza \$ 200.00 Filing Cabinet \$ 100.00		Coffee Maker	\$	300,00	İ
10 Chairs \$ 1,000.00 Credenza \$ 150.00 DVD Player \$ 40.00 Television \$ 400.00  Office 1 Computer \$ 400.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Computer \$ 400.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Chair X 3 \$ 150.00  Table X3 \$ 300.00 Lamp X 2 \$ 100.00 Printer \$ 50.00 Credenza \$ 200.00 Filing Cabinet \$ 100.00		Microwave	\$	30,00	,
10 Chairs \$ 1,000.00 Credenza \$ 150.00 DVD Player \$ 40.00 Television \$ 400.00  Office 1 Computer \$ 400.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 200.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Computer \$ 400.00 Chair X 3 \$ 150.00  Table X3 \$ 300.00 Lamp X 2 \$ 100.00 Printer \$ 50.00 Credenza \$ 200.00 Filing Cabinet \$ 100.00	Conference Room	Table	s	3,000,00	
Credenza \$ 150.00 DVD Player \$ 40.00 Television \$ 400.00  Office 1 Computer \$ 400.00 Desk \$ 200.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Computer \$ 400.00 Chair X 3 \$ 150.00  Table X3 \$ 300.00 Lamp X 2 \$ 100.00 Printer \$ 50.00 Credenza \$ 200.00 Filling Cabinet \$ 100.00	Comerciace Mooni				
DVD Player \$ 40.00 Television \$ 400.00  Office 1 Computer \$ 400.00 Desk \$ 200.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Computer \$ 400.00 Chair X 3 \$ 150.00  Table X3 \$ 300.00 Lamp X 2 \$ 100.00 Printer \$ 50.00 Credenza \$ 200.00 Filing Cabinet \$ 100.00					
Television \$ 400,00  Office 1					1
Desk \$ 200,00 Chair X 3 \$ 150,00  Reception Area Desk \$ 1,000.00 Computer \$ 400,00 Chair X 3 \$ 150,00 Table X3 \$ 300,00 Lamp X 2 \$ 100,00 Printer \$ 50,00 Credenza \$ 200,00 Filling Cabinet \$ 100,00					
Desk \$ 200.00 Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Computer \$ 400.00 Chair X 3 \$ 150.00 Table X3 \$ 300.00 Lamp X 2 \$ 100.00 Printer \$ 50.00 Credenza \$ 200.00 Filling Cabinet \$ 100.00					
Chair X 3 \$ 150.00  Reception Area Desk \$ 1,000.00 Computer \$ 400.00 Chair X 3 \$ 150.00 Table X3 \$ 300.00 Lamp X 2 \$ 100.00 Printer \$ 50.00 Credenza \$ 200.00 Filing Cabinet \$ 100.00	Office 1				. [
Reception Area Desk \$ 1,000.00 Computer \$ 400.00 Chair X 3 \$ 150.00 Table X3 \$ 300.00 Lamp X 2 \$ 100.00 Printer \$ 50.00 Credenza \$ 200.00 Filing Cabinet \$ 100.00					1
Computer \$ 400,00 Chair X 3 \$ 150,00 Table X3 \$ 300,00 Lamp X 2 \$ 100,00 Printer \$ 50,00 Credenza \$ 200,00 Filing Cabinet \$ 100,00		Chair X 3	\$	150.00	
Computer \$ 400,00 Chair X 3 \$ 150,00 Table X3 \$ 300,00 Lamp X 2 \$ 100,00 Printer \$ 50,00 Credenza \$ 200,00 Filing Cabinet \$ 100,00	Reception Area	Desk	\$	1,000.00	
Chair X 3 \$ 150,00 Table X3 \$ 300,00  Lamp X 2 \$ 100,00  Printer \$ 50,00  Credenza \$ 200,00  Filing Cabinet \$ 100,00	, moophes, , non				
Table X3       \$ 300.00         Lamp X 2       \$ 100.00         Printer       \$ 50.00         Credenza       \$ 200.00         Filing Cabinet       \$ 100.00					
Lamp X 2       \$ 100.00         Printer       \$ 50.00         Credenza       \$ 200.00         Filing Cabinet       \$ 100.00					
Printer       \$ 50.00         Credenza       \$ 200.00         Filing Cabinet       \$ 100.00					ţ
Credenza \$ 200.00 Filing Cabinet \$ 100.00			\$		İ
Filing Cabinet \$ 100.00			\$		j
			\$		

	Paper Shredder	\$	30.00	
Office 2	Desk	\$	200,00	
	Credenza X 2	\$	200,00	
	Chair X 3	\$	150.00	
	Television	\$	400.00	į
	File Cabinet	\$	100.00	
	Chair with Ottoman	\$	300,00	1
	Refrigerator	5	100.00	
Office 3	Desk	\$	200.00	
•= •	Credenza	\$	100.00	Í
	Chair X 3	\$	150.00	
	Television	\$	400.00	
	Computer	\$	400,00	
	Lamp	\$	30.00	
	Refrigerator	\$	100,00	
	Bookshelf	\$	100.00	
	Small Table	\$	30.00	Ì
Office 4	Chair	\$	50.00	
	Desk	\$	200.00	
	Credenza	\$	100.00	
	Computer	\$	400.00	
	Computer Chair	\$	50.00	
	Lamp X 2	\$	60.00	}
Office 5	Credenza	\$	100.00	
3,1100 0	Bookshelf	5	100.00	
	Desk	\$	20.00	
	Chair	\$	50.00	
	Couch	\$	200.00	
	Lamp X 2	\$	60,00	
	Small Table	\$	30,00	
Office 6	Chair X 2	\$	100.00	
Onjue o	Credenza	\$	100.00	
	Lamp	\$	30.00	
	Desk	\$	200.00	
	Computer	\$	400.00	
	Small Table	\$	30.00	,
Office 7	Credenza	\$	100.00	
OHIOE 1	Chair X 2	\$	100.00	
	Desk	\$	200.00	
	Computer	\$	400.00	
	1			ı

Office 8	Chair X 2	\$	100,00	
	Desk	\$	200.00	
	Credenza	<b>2</b> -	100.00	
	Computer	\$	400.00	
	Lamp	\$	30,00	
BullPen	Credenza X 2	\$	200,00	
	Lamp X 2	\$	60,00	
	Talevision X 4	5	1,600.00	
	Computer X 4	\$	1,600.00	
	Printer	\$	150.00	
	Chair X 8	\$	400.00	
	Bookshelf	\$	300.00	
	Table	\$	100.00	
	Fireplace Heater	\$	300.00	
	Mirror	\$	50,00	
	Clock	\$	30,00	

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Case No.	15-51396
	(if known)

### **SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property		264 264	Current Value of Debtor's Interest In Broperty Wilhout Deducting Brity Secured Claim or Exemption
31. Animals.	x				
32. Crops - growing or harvested. Give particulars.	x				
33. Farming equipment and implements.	x			;	
34. Farm supplies, chemicals, and feed.	×				
35. Other personal property of any kind not already listed. Itemize.		Claim against Tejas Tubular Products, Inc. for damages from 2 separate occurrences involving fallure of a coupling and case pipe manufactured by defendant on Screaming Eagle A #3H			Unknown
		Claim against Brennan and Short and N Zone for damages incurred in drilling on the Screaming 6H			Unknown
(Include amounts from any cooli	nuai	5 continuation sheets attached To ion sheets attached. Report total also on Summary of Schedules.)	tal >	>	\$11,455,038,93